

#121 Reg for
Refund

05-01-03

IN THE
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FROM: Carr & Ferrell, LLP
2225 East Bayshore Road
Suite 200
Palo Alto, CA 94303

Account No.: 06-0600

Statement Date: 10-31-02

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WASHINGTON, D.C. 20231

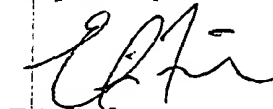
REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Dear Ms. Sims:

I spoke with George Allen last week and he advised me to fax in a request for a refund regarding two incorrect charges on the deposit account statement. The two charges are from October 17, 2002, regarding serial number 09/247,682, for the amounts of \$110 and \$320. For your reference, I have attached a copy of the deposit account statement and have highlighted the two charges. Please credit the deposit account for the total amount of \$430 for these two charges and send me a confirmation that the account has been credited.

If there are any questions, please do not hesitate to contact me.

Respectfully submitted,



Erin Fieler
Docket Specialist

Adjustment date: 05/01/2003 EEKURAY1
10/17/2002 TCOLEY 00000002 060600 09247682
01 FC:1251 110.00 CR
02 FC:1402 320.00 CR

FEB. 13. 2003 10:59AM

CARR & FERRELL LLP


 NO. 443 P. 3
 UNITED STATES DEPARTMENT OF COMMERCE
 Patent and Trademark Office

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

CARR & FERRELL, LLP.
 ATTN: JOHN S FERRELL
 2225 EAST BAYSHORE ROAD
 SUITE 200
 PALO ALTO CA 94303

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
 Washington, D.C. 20231

FINA

Account No.	060600
Date	10-31-02
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PLEASE SEND REMITTANCES TO:
 Patent and Trademark Office
 P.O. Box 70541
 Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
10	3	02	55	09041568		9204	-60.00	5553.00
10	4	02	41	60415331		9204	-20.00	5573.00
10	7	02	1	09701797	PA1675US	1460	130.00	5443.00
10	16	02	1	PCT/US02/03942	PA1598PCT	1605	490.00	4953.00
10	16	02	2	PCT/US02/03942	PA1598PCT	1705	146.00	4807.00
10	17	02	2	09247682	GIN/03DV	1251	110.00	4697.00
10	17	02	3	09247682	GIN/03DV	1402	320.00	4377.00
10	18	02	5	60397150	PA2450US	1251	110.00	4267.00
10	24	02	1	09195745		1251	110.00	4157.00
				Fujitsu 689US	fee overpayment for Amendment		-60	
				PeopleSoft 2531US	fee overpayment for provisional application			
				AWTs 1675US	Petition		130	
				2wire 1598PCT	Preliminary examination		490 146	
				Nvidia 2450US	Extension fee		110	
				Abel 939US	Extension fee		110	

AN AMOUNT SUFFICIENT TO
 COVER ALL SERVICES REQUESTED
 MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
 5493.00

TOTAL CHARGES
 1416.00

TOTAL CREDITS
 80.00

CLOSING BALANCE
 4157.00

*** O.D. INDICATES OVERDRAWN

CARR & FERRELL LLP

A T T O R N E Y S A T L A W

2225 East Bayshore Road, Suite 200, Palo Alto, CA 94303

Telephone (650) 812-3400, Facsimile (650) 812-3444

OFFICE

FACSIMILE COVER SHEET

To: Latrice Sims
Monthly Deposit Account

Fax Number: (703) 308-5077

Phone Number: (703) 305-4229

From: Erin Fieler

Phone Number: (650) 812-3487

Fax Number: (650) 812-3444

Date: February 13, 2003

Total pages: 3 (including cover sheet)

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Message:

Please see attachments.